# CalATERS-Global
# Expense Summary

## REPORT INFORMATION

| | |
|---|---|
| **Name** | Karen Greene Ross |
| **Expense Dates** | 02/10/16-02/10/16 |
| **Form ID** | TEA001096200 |
| **Approver** | Thomas J Yowell |
| **Start Date/Time** | 02/10/16 / 1200 |
| **End Date/Time** | 02/10/16 / 2100 |
| **Trip Location** | San Francisco, CA |
| **Purpose of Trip** | Financial Capability Roundtable |
| **Authorization #/ Trip #** | / |

## REPORT TOTALS

| | |
|---|---|
| **Report Total** | 124.02 USD |
| **Department Paid** | 0.00 USD |
| **Advance Schedule Amount** | 0.00 USD |
| **Amount Due Employee** | 124.02 USD |

*** Charges are in USD unless otherwise noted*

## EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|---|---|---|---|---|---|---|---|
| 02/10/16 | Personal Auto Mileage | 92.02 | Cash | United States (US | 1.00 | | 92.02 |
| 02/10/16 | Parking, Auto | 32.00 | Cash | United States (US | 1.00 | | 32.00 |

## Expense Sub-Totals

| | |
|---|---|
| **Parking, Auto** | 32.00 |
| **Personal Auto Mileage** | 92.02 |